

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Establishment – Home Department – Smt. P. Usha Kumari, IAS, Deputy Secretary to Government (Prisons), Home Department – Reimbursement of Medical Expenses incurred towards her husband's treatment for "CAD – POST CABG, DIABETES MELLITUS, HYPERTENSION, SEIZURES, at Nizam's Institute of Medical Sciences, Panjagutta, Hyderabad for Rs.5,050/- Sanctioned – Orders – Issued.

HOME (OP-I) DEPARTMENT

G.O.Rt.No. 683

Dated:25-04-2012.

Read the following:

- 1) From Smt. P. Usha Kumari, IAS, Deputy Secretary to Government, Home Department, representation, dated :24-03-2012.
- 2) Memo.No.8051/OP-I/A2/2012, Home (OP-I) Dept., dated: 28-03-2012.
- 3) Lr. No.MRD/GOC/2012/897-L.A., Nizam's Institute of Medical Sciences, dated:04-04-2012.

ORDER:-

Smt. P. Usha Kumari, IAS, Deputy Secretary to Government, Home Department, has submitted medical bills for reimbursement of expenses incurred by her towards her husband's treatment for "CAD – POST CABG, DIABETES MELLITUS, HYPERTENSION, SEIZURES, at NIMS Panjagutta, Hyderabad for an amount of Rs.5,050/- In the reference 2nd read above, the medical bills have been forwarded to the Nizam's Institute of Medical Sciences, Hyderabad, for scrutiny and report.

2. The Medical Superintendent, Nizam's Institute of Medical Sciences, Lr. No. MRD/GOC/2012/896-L.A, dated:04-04-2012 has issued admissibility report for an amount of Rs.5,050/-, after scrutiny, vide reference 3rd read above .

3. Government, hereby accord sanction for an amount of Rs. 5,050/- (Rupees Five Thousand and Fifty Only) to Smt. P. Usha Kumari, IAS, Deputy Secretary to Government, incurred towards her husband's treatment for "CAD – POST CABG, DIABETES MELLITUS, HYPERTENSION, SEIZURES, at NIMS , Panjagutta, Hyderabad .

4. The expenditure sanctioned in para 3 above, shall be debited to '2502- Secretariat General Services – M.H. 090 – Secretariat – S.H. (08) – Home Department – 010 salaries – 017 – "Medical Reimbursement".

5. The Home (OP-II- claims) Department are requested to draw and disburse the amount sanctioned in para-3 above to Smt. P. Usha Kumari, IAS, Deputy Secretary to Government, Home Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**P GAUTAM KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To

The Home (OP-II-Claims) Department (with Original Medical Bills).
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

Smt. P. Usha Kumari, IAS, Deputy Secretary to Government, Home Department.
The SF/SC

// FORWARDED :: BY ORDER //

SECTION OFFICER